

15538 (8-98) PART 3

CUSTOMER'S RECORD OF DRAFT PURCHASED FROM

# THE TORONTO-DOMINION BANK

PAYABLE TO

APPLERA INTERNATIONAL INC. / ROTKREUZ BRANCH

U.S. \$ 4,725.00

NO.

13152076

DATE

MARCH 21

2002

RECEIPT ONLY - NOT NEGOTIABLE

PLEASE RETAIN FOR PRESENTATION IN EVENT ORIGINAL LOST

AUTHORIZED OFFICER

NUMBER

UNITED STATES CURRENCY

DOLLARS

COUNTERSIGNED

Our Order Number  
968451

Invoice Number  
2100252500

Your Order Number  
DI3/2002

Invoice To

JOHN B. SCYTHES  
32 BEATTY AVENUE  
ONTARIO-TORONTO  
CANADA

Customer Account Number  
4035333

Delivery Terms  
Carriage and insurance paid

Carrier  
TNT Next Day

m 2700

UBE CAP,KIT

E (X/REF: 09991415)  
OMS ONLY: USD 5.00

BUDAPEST

FOR YOUR ORDER  
ARDS

OF THE PRODUCTS COVERED BY  
THIS DOCUMENT, CUSTOMS AUTHORIZATION NO.  
72-6-1670/97 OF 29.7.97 DECLARES THAT,  
EXCEPT WHERE OTHERWISE CLEARLY INDICATED,  
THESE PRODUCTS ARE OF EC PREFERENTIAL  
ORIGIN

COPIE DE L'EXPÉDITEUR

Masse volumique

071

-U. service  
samedi  
-U. service  
se postale  
de d'emballage

ER®

re

ais



Invoice Date  
03/05/2002

Y/Order Date  
02/28/2002

Invoice Number  
2100252500

Your Order Number  
DI3/2002

Invoice To

JOHN B. SCYTHES  
32 BEATTY AVENUE  
ONTARIO-TORONTO M6K3B4  
CANADA

Customer Account Number  
4035333

Delivery Terms  
Carriage and insurance paid

Carrier  
TNT Next Day

Page 1 of 2

Unit Price

Net  
Price

4,600.00	4,600.00
125.00	125.00
0.00	0.00
4,725.00	

E (X/REF: 09991415)  
OMS ONLY: USD 5.00

IDAPEST  
OR YOUR ORDER  
RDS

IF THE PRODUCTS COVERED BY  
THIS DOCUMENT, CUSTOMS AUTHORIZAION NO.  
72-6-1670/97 OF 29.7.97 DECLARES THAT,  
EXCEPT WHERE OTHERWISE CLEARLY INDICATED,  
THESE PRODUCTS ARE OF EC PREFERENTIAL  
ORIGIN.

THESE COMMODITIES OR TECHNICAL DATA ARE  
LICENSED BY THE UNITED STATES FOR  
ULTIMATE DESTINATION OF: Hungary  
DIVERSION CONTRARY TO U.S. LAW IS  
PROHIBITED

Bank Details: Credit Suisse, CH-6301 Zug / Switzerland Account: 276547-9

These goods are shipped from: Applera International Inc., European Distribution Centre  
Hoogeveenweg 100, NL-2913 LV Nieuwerkerk aan den IJssel  
VAT Reg. No. in Switzerland: 368045  
VAT-Id: NL-804731330B01

ada Trust FOREIGN EXCHANGE TRANSACTION  
CUSTOMER RECEIPT

REF. NO: 020800045-0318

SOLD TO YOU  
RATE AT  
SUB-TOTAL  
CHARGES  
TOTAL

4725.00 USD DRAFT  
1.594900  
7535.90 CAD  
0.00 MNGR APPR  
7535.90 CAD

SERIAL #: 03152076

FORM: 15538

PAYEE: APPLERA INTERNATIONAL INC./ROTKR  
DEBIT CAD ACCOUNT: 0518238 - 00318

CUSTOMER: JOHN

AUTHORIZE YOU TO DEBIT THE ABOVE ACCOUNT

CUSTOMER RECEIPT

515678 (0107)

ce à la clientèle  
550-6333

51 867 CA  
51 865

Segment  
867 CA  
Dimensions in cm  
X W X H + 4000 (L X L X H + 4000)  
Length Width Height  
Longueur Largeur Hauteur  
X X X

Volumetric Weight Masse volumique  
Kg 0.071

Options

U.S. Saturday Delivery  
U.S. P.O. Box  
E-U service  
le samedi  
E-U service  
caso postale  
PUROLETTER®  
PUROPAK®  
Autre

Charges

Options  
Supplement  
Total \$ 4100

COPIE DE L'EXPÉDITEUR

6 - SENDER'S COPY







Applera International Inc.  
 Rotkreuz Branch  
 P.O. Box, Grundstrasse 10  
 CH-6343 ROTKREUZ

TEL : +41 41 799 77 77 FAX : +41 41 799 77 00

Our Order Number  
 968451

O/Order Date  
 03/04/2002

Invoice Number  
 2100252500

Invoice Date  
 03/05/2002

Your Order Number  
 DI3/2002

Y/Order Date  
 02/28/2002

# Ship To

MASPED CO. LTD.  
 C/O ORSZAGOS BÖR-NEMIKORTANI  
 ATTN: ZSOLT MAROSI  
 TEL: +36 30 984 94 65  
 AIRPORT BUDAPEST  
 H-9999 BUDAPEST  
 HUNGARY

# Invoice To

JOHN B. SCYTHES  
 32 BEATTY AVENUE  
 ONTARIO-TORONTO M6K3B4  
 CANADA

Ship to Number  
 100051131

Customer Account Number  
 4035333

Customer VAT Registration Number

Delivery Terms  
 Carriage and insurance paid

Page 1 of 2

## INVOICE

Payment Terms  
 Net 30 Days

Carrier  
 TNT Next Day

*pd  
 Marzi or  
 see attached  
 draft*

*\$7535.90  
 Cdn*

Line No.	Qty	Part No.	VAT Code	Description	Unit Price	Net Price
				Packing Nbr 81525815 Date 03/04/2002		
1	1	4322620		GeneAmp® PCR System 2700 (270S1123114) CONSISTING OF:		
			NC	Item Total	4,600.00	4,600.00
2	1	N8010540		FG,TCII MICROAMP TUBE CAP,KIT		
			NC	Item Total	125.00	125.00
				Packing Nbr 81525816 Date 03/04/2002		
3	1	ED000651		POWER CORD EUROPE (X/REF: 09991415) VALUE FOR CUSTOMS ONLY: USD 5.00		
			NC	Item Total	0.00	0.00
				TOTAL USD CIP BUDAPEST		4,725.00
				THANKING YOU FOR YOUR ORDER WITH BEST REGARDS NADJA SIGNER		
				THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT, CUSTOMS AUTHORIZAION NO. 72-6-1670/97 OF 29.7.97 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EC PREFERENTIAL ORIGIN.		
				THESE COMMODITIES OR TECHNICAL DATA ARE LICENSED BY THE UNITED STATES FOR ULTIMATE DESTINATION OF: Hungary DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED		
Bank Details: Credit Suisse, CH-6301 Zug / Switzerland Account: 276547-9						

These goods are shipped from: Applera International Inc., European Distribution Centre VAT Reg. No. in Switzerland: 368045  
 Hoogeveenweg 100, NL-2913 LV Nieuwerkerk aan den IJssel  
 VAT-id: NL-804731330B01



CH-6343 ROTKREUZ

TEL: +41 41 799 77 77 FAX: +41 41 799 77 00

Our Order Number  
968451

Invoice Number  
2100252500

Your Order Number  
DI3/2002

Invoice To

JOHN B. SCYTHES  
32 BEATTY AVENUE  
ONTARIO-TORONTO M6K3B4  
CANADA

an Applera business

O/Order Date  
03/04/2002

Invoice Date  
03/05/2002

Y/Order Date  
02/28/2002

Ship To

MASPED CO. LTD.  
C/O ORSZAGOS BÖR-NEMIKORTANI  
ATTN: ZSOLT MAROSI  
TEL: +36 30 984 94 65  
AIRPORT BUDAPEST  
H-9999 BUDAPEST  
HUNGARY

Ship to Number  
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Customer VAT Registration Number

Customer Account Number  
4035333

Delivery Terms  
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Page 2 of 2

# INVOICE

Payment Terms  
Net 30 Days

Carrier  
TNT Next Day

Line No.	Qty	Part No.	VAT Code	Description	Unit Price	Net Price
		<u>Start Line</u>		<u>End Line</u>	<u>Commodity:</u>	<u>Country of Origin</u>
		1		1	85141080	SG
		2		2	39233010	US
		3		3	90319080	US
						<u>Net Mass</u>
						8.000
						0.230
						0.200

Applera International Inc.  
Rotkreuz Branch  
Grundstrasse 10  
6343 Rotkreuz

Code	VAT Rate	Net Amount	VAT Amount	Subtotal	Total Tax	Total
NC	0.00	4,725.00	0.00	4,725.00	0.00	4,725.00
				USD		

Bank Details: Credit Suisse, CH-6301 Zug / Switzerland Account: 276547-9

These goods are shipped from: Applera International Inc., European Distribution Centre  
Hoogeveenweg 100, NL-2913 LV Nieuwerkerk aan den IJssel  
VAT-id: NL-804731330B01  
VAT Reg. No. in Switzerland: 368045



**AB** Applied Biosystems

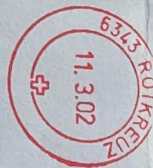
Rotkreuz Branch  
Grundstrasse 10  
CH-6343 Rotkreuz  
Tel: 041 799 7777  
Fax: 041 799 7700

**A** **PRIORITY**  
**PRIORITAIRE**

...e 18, 2001) at

5.90 Cdn

5.<sup>00</sup> USD





M 3/21/02 +0100, Re: My payment for the 2700 system

envelope-to: jscythes@infinity.net  
Subject: Re: My payment for the 2700 system  
To: John Scythes <jscythes@infinity.net>  
X-Mailer: Lotus Notes Release 5.0.6a January 17, 2001  
From: "Nadja Signer" <Nadja\_Signer@eur.appliedbiosystems.com>  
Date: Thu, 21 Mar 2002 17:03:46 +0100  
X-MIMETrack: Serialize by Router on NLEITDTA01/EUR/PEC(Release 5.0.8 |June 18, 2001) at  
03/21/2002 05:04:01 PM

Hello John,

You can issue the draft as follows:

APPLERA INTERNATIONAL INC.  
ROTKREUZ BRANCH

and you can send the draft to my attention at the following address:

APPLERA INTERNATIONAL INC.  
GRUNDSTRASSE 10  
CH-6343 ROTKREUZ  
SWITZERLAND  
attn: Nadja Signer

Thanks in advance.

Best regards

Nadja

payee  
\$ 7,335.90 Cdn  
\$ 4,725.00 USD

John Scythes  
<jscythes@infinity.net> To: <nadja\_signer@appliedbiosystems.com>  
cc: <nagkar@bor.sote.hu>  
Subject: My payment for the 2700 system  
21.03.2002  
15:59

Dear Nadja: